

**GLENISKY (UK) LTD**

**Company limited by guarantee**

**Company Registration Number:  
06582683 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **GLENISKY (UK) LTD**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2019**

**[Company Information - 3](#)**

**[Report of the Directors - 4](#)**

**[Balance sheet - 5](#)**

**[Footnotes to the Balance Sheet - 7](#)**

# **GLENISKY (UK) LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 30 April 2019**

<b>Director:</b>	Ju Chen
<b>Secretary:</b>	Susanna S Chen
<b>Registered office:</b>	Holly Grove Lodge Water Lane Hollingworth Cheshire SK14 8HT
<b>Company Registration Number:</b>	06582683 (England and Wales)

# **GLENISKY (UK) LTD**

**Company limited by guarantee**

## **Directors' Report Period Ended 30 April 2019**

The directors present their report with the financial statements of the company for the period ended 30 April 2019

### **Principal Activities**

The company's principal activity during the period was the Exporting products made/purchased in the UK to Chinese market.

### **Political and charitable donations**

n/a

### **Company policy on the employment of disabled persons**

n/a

### **Additional information**

n/a

**The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019**

Ju Chen

**Secretary**

Susanna S Chen

**This report was approved by the board of directors on 4 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Ju Chen

Status: Director

## **GLENISKY (UK) LTD**

**Company limited by guarantee**

### **Balance sheet**

**As at 30 April 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Page 4		
FixedAssets:	<b>5,772</b>	11,545
Current assets:	<b>15,595</b>	10,899
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>15,595</b>	10,899
Total assets less current liabilities:	<b>21,367</b>	22,444
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>21,367</b>	22,444
<b>Reserves:</b>	<b>21,367</b>	22,444

## **GLENISKY (UK) LTD**

**Company limited by guarantee**

### **Balance sheet continued**

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the

Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Page 5  
These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

---

**This report was approved by the board of directors on 4 January 2020  
And Signed On Behalf Of The Board By:**

Name: Ju Chen  
Status: Director

The notes form part of these financial statements

# **GLENISKY (UK) LTD**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 4